

FORMULARIO 101

RESOLUCIÓN N° 2006-0837

IMPORANTE: SERVAE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACION

101 AÑO 2005

102 PAIS DONDE SE ENCUENTRA LA EMPRESA

103 DEPARTAMENTO

Table with columns for identification numbers and company details.

ESTADO DE SITUACION

Table showing assets (SIN ACTIVO CORRIENTE, SIN ACTIVO FIJO, SIN ACTIVO INTANGIBLE, SIN OTROS ACTIVOS) and their values.

ESTADO DE RESULTADOS

Table showing income (INGRESOS) and expenses (GASTOS) for the period.

ACTIVO PASIVO CORRIENTE

Table showing current assets and liabilities, including cash, receivables, and payables.

ACTIVO PASIVO LARGO PLAZO

Table showing long-term assets and liabilities, including property, equipment, and long-term debt.

ACTIVO PASIVO OTRO

Table showing other assets and liabilities, including provisions and other receivables.

IMPUESTO A LA RENTA

Table showing tax calculations, including the amount of tax paid and the tax liability.

RESUMEN

Summary table showing total assets, total liabilities, and total equity.

Administrative section containing stamps, signatures, and dates.